



The Reliable One®

DEPT OF VETERANS AFFAIRS
5201 RAYMOND STREET BUILDING 3132
ORLANDO, FL 32803

Page 1 of 2

faxed 9-14-2011

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$128,949.40 received on 09/06/11

Balance Forward Credit

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

09/06/11 Reading	2,141.1
Demand Charge	2,141.1 KW @ 5.86
09/06/11 Reading	2,014.2
Demand Charge	2,014.2 KWT @ 1.64
09/06/11 Reading	195,147
On Peak Charge	195,147 KWHP @ 0.11132
09/06/11 Reading	149,792
Shoulder Charge	149,792 KWHS @ 0.0849
09/06/11 Reading	853,373
Off Peak Charge	853,373 KWHO @ 0.07054

Channel Charges

Administration Charges

Online Meter Charge - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5" meter

08/05/11 Reading	62,129
09/06/11 Reading	62,136

Consumption for 32 Days 7 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5" meter

08/05/11 Reading	93,314
09/06/11 Reading	95,435

Consumption for 32 Days 2,121 KGAL @ 1.541

Itemized Charges

Total Charges

518,430

[REDACTED]

For Your Records

Date	Amount	Check
Paid	Paid	Number

Continued on next page



The Reliable One®

Account: 5185800001
Bill Date: 09/07/11
TOTL

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Total Current Charges

Total Amount Due 09/27/11

[REDACTED]

Clerk Davis 9-19-2011

0000001 Non-2 1 oz.

DEPT OF VETERANS AFFAIRS
5201 RAYMOND STREET BUILDING 3132
ORLANDO, FL 32803



51858000014001330639220927111017



The Reliable One®

DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

OUC offices will close for the
holidays at noon on Dec. 23 and
all day Dec. 24, Dec. 25, Dec. 31,
and Jan 1.

Commercial Water Meter #65344882
Water Service Charge - 8" meter
11/03/10 Reading 5,782
12/03/10 Reading 6,072
Consumption for 30 Days 290 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
11/03/10 Reading 996
12/03/10 Reading 997
Consumption for 30 Days 1 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges

Total Charges

Please include the Payment Stub from
the first page with your payment

Total Current Charges

Total Amount Due 12/24/10

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

OUC002-P02003 (11/08)
24-W-NP-1/0C

P00006-0000003

OUC 
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 DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
 SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

 Commercial Water Meter #65344882
 Water Service Charge - 8" meter
 10/07/10 Reading 5,493
 11/03/10 Reading 5,782
 Consumption for 27 Days 289 KGAL @ 1.541

 Commercial Water Meter #65344883
 Water Service Charge - 8" meter
 10/06/10 Reading 996
 11/03/10 Reading 996
 Consumption for 28 Days 0 KGAL @ 1.541

 Fire Protection 8"
 Current OUC Water Charges

 City of Orlando Charges
 Orlando Wastewater
 Orlando Solid Waste
 Oil and Grease Management
 Current City of Orlando Charges

 State of Florida Charges
 Gross Receipts Tax
 Current State of Florida Charges

Itemized Charges

Total Charges

 Please include the Payment Stub from
 the first page with your payment

Total Current Charges

 Avoid a 1.5% late charge or minimum
 \$3 charge by paying by the due date.

Total Amount Due 11/22/10

 OUC002-P02003 (11/08)
 24-W-NP-1/0C



The Reliable One®

DEPT OF VETERANS AFFAIRS
5201 RAYMOND STREET BUILDING 3132
ORLANDO, FL 32803

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
08/05/11 Reading 8,918
09/06/11 Reading 9,448
Consumption for 32 Days 530 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
08/05/11 Reading 1,157
09/06/11 Reading 1,158
Consumption for 32 Days 1 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
State of Florida Gross Receipts Tax
Current State of Florida Charges

Please include the Payment Stub from
the first page with your payment

Itemized Charges

Total Charges

Date Service Received/Rendered Sept. 2011
Signature [Signature] Date 9-14-2011
Amount Approved 133,063.92 Int. OMT
Obligation Number _____

Electric
Water
Sewer
Solid

675-05047
675-05047
675-05047
675-05047

TOTAL = [REDACTED]

Total Current Charges

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due 09/27/11

\$133,063.92

OUC002-P02003 (11/08)
24-W-NP-1/0C

P00000-0000003

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DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
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Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
 Water Service Charge - 8" meter
 12/03/10 Reading 6,072
 01/05/11 Reading 6,245
 Consumption for 33 Days 173 KGAL @ 1.541

Itemized Charges

Total Charges

243.00

266.59

Commercial Water Meter #65344883
 Water Service Charge - 8" meter
 12/03/10 Reading 997
 01/05/11 Reading 1,014
 Consumption for 33 Days 17 KGAL @ 1.541
 Fire Protection 8"
 Current OUC Water Charges

243.00

26.20

120.24

3,215.51

City of Orlando Charges
 Orlando Wastewater
 Orlando Solid Waste
 Oil and Grease Management
 Current City of Orlando Charges

10,572.06

638.94

20.00

11,231.00

State of Florida Charges
 Gross Receipts Tax
 Current State of Florida Charges

1,561.75

1,561.75

Please Include the Payment Stub from
 the first page with your payment

Current Charges Due 01/24/11

\$77,044.76

Pay PAST DUE now to avoid service interruption

PAST DUE**\$78,607.42**

Avoid a 1.5% late charge or minimum
 \$3 charge by paying by the due date.

Total Account Balance**\$155,652.18**

OUC002-P02003 (11/09)
 24-W-NP-1/0C



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$120,935.27 received on 07/26/11

Itemized Charges

Total Charges

Consumption History
GSD Primary TOU Totalized
Aug 2010 1,884.6 KW
Aug 2011 2,354.4 KW
GSD Primary TOU Totalized
Aug 2010 1,881.9 KWT
Aug 2011 2,054.7 KWT
GSD Primary TOU Totalized
Aug 2010 718,934 KWHO
Aug 2011 776,025 KWHO
GSD Primary TOU Totalized
Aug 2010 178,842 KWHP
Aug 2011 196,712 KWHP
GSD Primary TOU Totalized
Aug 2010 136,144 KWHS
Aug 2011 151,212 KWHS
Commercial Water
Aug 2010 1 KGAL
Aug 2011 3 KGAL
Commercial Water
Aug 2010 1,976 KGAL
Aug 2011 2,013 KGAL
Commercial Water
Aug 2010 388 KGAL
Aug 2011 511 KGAL

On September 1, Amscot &
Fidelity Express will increase fees
to process a payment to OUC from
\$1 to \$1.25.

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

08/05/11 Reading 2,354.4
Demand Charge 2,354.4 KW @ 5.86
08/05/11 Reading 2,054.7
Demand Charge 2,054.7 KWT @ 1.64
08/05/11 Reading 196,712
On Peak Charge 196,712 KWHP @ 0.11132
08/05/11 Reading 151,212
Shoulder Charge 151,212 KWHS @ 0.0849
08/05/11 Reading 776,025
Off Peak Charge 776,025 KWHO @ 0.07054

Channel Charges

Administration Charges

Online Meter Charge - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5" meter

07/06/11 Reading 62,126
08/05/11 Reading 62,129
Consumption for 30 Days 3 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5" meter

07/06/11 Reading 91,301
08/05/11 Reading 93,314
Consumption for 30 Days 2,013 KGAL @ 1.541

For Your Records

Date Paid	Amount Paid	Check Number

Pay PAST DUE now to avoid service interruption

Continued on next page



The Reliable One®

Account: 5185800001
Bill Date: 08/09/11
TOTL

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Past Due Charges - PAY NOW

Total Current Charges Due 08/29/11

Total Account Balance



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DEPT OF VETERANS AFFAIRS
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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
07/06/11 Reading 8,407
08/05/11 Reading 8,918
Consumption for 30 Days 511 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
07/06/11 Reading 1,157
08/05/11 Reading 1,157
Consumption for 30 Days 0 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
State of Florida Gross Receipts Tax
Current State of Florida Charges

Itemized Charges

Total Charges

Please include the Payment Stub from
the first page with your payment

COPY

Total Current Charges Due 08/29/11

██████████ 40

Pay PAST DUE now to avoid service interruption

PAST DUE

██████████ 09

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Account Balance

██████████

July 2011

501511801107152
PO0001-0000002 302



DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

COPY

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$106,289.43 received on 06/07/11

Itemized Charges Total Charges

Consumption History
GSD Primary TOU Totalized
Jul 2010 1,898.1 KW
Jul 2011 1,998 KW
GSD Primary TOU Totalized
Jul 2010 1,895.4 KWT
Jul 2011 1,998 KWT
GSD Primary TOU Totalized
Jul 2010 792,670 KWHO
Jul 2011 742,088 KWHO
GSD Primary TOU Totalized
Jul 2010 181,578 KWHP
Jul 2011 188,540 KWHP
GSD Primary TOU Totalized
Jul 2010 139,645 KWHS
Jul 2011 144,168 KWHS
Commercial Water
Jul 2010 1 KGAL
Jul 2011 24 KGAL
Commercial Water
Jul 2010 2,141 KGAL
Jul 2011 1,879 KGAL
Commercial Water
Jul 2010 379 KGAL
Jul 2011 399 KGAL
Commercial Water
Jul 2010 N/A
Jul 2011 119 KGAL

GSD Primary TOU Totalized Meter #TOT00212
Electric Service Charge
07/06/11 Reading 1,998
Demand Charge 1,998 KW @ 5.86
07/06/11 Reading 1,998
Demand Charge 1,998 KWT @ 1.64
07/06/11 Reading 188,540
On Peak Charge 188,540 KWHP @ 0.11132
07/06/11 Reading 144,168
Shoulder Charge 144,168 KWHS @ 0.0849
07/06/11 Reading 742,088
Off Peak Charge 742,088 KWHO @ 0.07054
Channel Charges
Administration Charges
Online Meter Charge - 2 Units
Current OUC Electric Charges

Commercial Water Meter #65225872
Water Service Charge - 2.5" meter
06/06/11 Reading 62,102
07/06/11 Reading 62,126
Consumption for 30 Days 24 KGAL @ 1.541

Commercial Water Meter #65225873
Water Service Charge - 2.5" meter
06/06/11 Reading 89,422
07/06/11 Reading 91,301
Consumption for 30 Days 1,879 KGAL @ 1.541

[REDACTED]

[REDACTED]

5
8
5
54

For Your Records

Date Paid	Amount Paid	Check Number
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Pay PAST DUE now to avoid service interruption

Continued on next page



Account: 5185800001
Bill Date: 07/11/11
TOTL

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Past Due Charges - PAY NOW

[REDACTED]

Total Current Charges Due 08/01/11

[REDACTED]

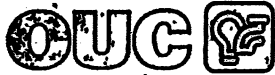
Total Account Balance

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
06/06/11 Reading 8,008
07/06/11 Reading 8,407
Consumption for 30 Days 399 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
06/06/11 Reading 1,038
07/06/11 Reading 1,157
Consumption for 30 Days 119 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
State of Florida Gross Receipts Tax
Current State of Florida Charges

Please include the Payment Stub from
the first page with your payment

Itemized Charges

Total Charges

Total Current Charges Due 08/01/11

Pay PAST DUE now to avoid service interruption

PAST DUE

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Account Balance

OUC002-P01003 (11/08)
24-W-NP-1/0C

P00000-0000000

3 of 2

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The Reliable One®

DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Consumption History
GSD Primary TOU Totalized
 Jun 2010 1,744.2 KW
 Jun 2011 1,800.9 KW
GSD Primary TOU Totalized
 Jun 2010 1,744.2 KWT
 Jun 2011 1,795.5 KWT
GSD Primary TOU Totalized
 Jun 2010 635,996 KWH
 Jun 2011 762,121 KWH
GSD Primary TOU Totalized
 Jun 2010 164,283 KWH
 Jun 2011 182,735 KWH
GSD Primary TOU Totalized
 Jun 2010 125,145 KWH
 Jun 2011 138,784 KWH
Commercial Water
 Jun 2010 4 KGAL
 Jun 2011 5 KGAL
Commercial Water
 Jun 2010 1,967 KGAL
 Jun 2011 2,019 KGAL
Commercial Water
 Jun 2010 348 KGAL
 Jun 2011 388 KGAL
Commercial Water
 Jun 2010 N/A
 Jun 2011 8 KGAL

Last payment of \$106,289.43 received on 06/07/11

Balance Forward Credit

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

06/06/11 Reading 1,800.9
 Demand Charge 1,800.9 KW @ 5.86
 06/06/11 Reading 1,795.5
 Demand Charge 1,795.5 KWT @ 1.64
 06/06/11 Reading 182,735
 On Peak Charge 182,735 KWHP @ 0.11132
 06/06/11 Reading 138,784
 Shoulder Charge 138,784 KWH @ 0.0849
 06/06/11 Reading 762,121
 Off Peak Charge 762,121 KWH @ 0.07054

Channel Charges

Administration Charges

Online Meter Charge - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5" meter

05/04/11 Reading 62,097

06/06/11 Reading 62,102

Consumption for 33 Days 5 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5" meter

05/04/11 Reading 87,403

06/06/11 Reading 89,422

Consumption for 33 Days 2,019 KGAL @ 1.541

Itemized Charges

Total Charges

\$513.43CR

For Your Records

Date Paid	Amount Paid	Check Number

Continued on next page

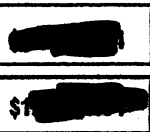
OUC 
The Reliable One®

Account: 5185800001
 Bill Date: 06/08/11
 TOTL

Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 4901, Orlando, FL 32802-4901

Total Current Charges

Total Amount Due 06/29/11



0000001 Men-2 3 of 2

DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
 SPOKANE, WA 99210-2440


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The Reliable One®

DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
05/04/11 Reading 7,620
06/06/11 Reading 8,008
Consumption for 33 Days 388 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
05/04/11 Reading 1,030
06/06/11 Reading 1,038
Consumption for 33 Days 8 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
State of Florida Gross Receipts Tax
Current State of Florida Charges

Please include the Payment Stub from
the first page with your payment

Itemized Charges

Total Charges

Total Current Charges

419.84

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due 06/28/11

OUC002-P02003 (11/08)
24-W-HP-1/0C



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Orlando..

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$103,937.99 received on 04/29/11

Balance Forward Credit

Itemized Charges

Total Charges

\$96.61CR

Consumption History
GSD Primary TOU Totalized

May 2010 1,687.5 KW

May 2011 1,830.6 KW

GSD Primary TOU Totalized

May 2010 1,682.1 KWT

May 2011 1,822.5 KWT

GSD Primary TOU Totalized

May 2010 559,331 KWHP

May 2011 628,326 KWHP

GSD Primary TOU Totalized

May 2010 145,347 KWHP

May 2011 161,663 KWHP

GSD Primary TOU Totalized

May 2010 110,411 KWHS

May 2011 122,745 KWHS

Commercial Water

May 2010 1 KGAL

May 2011 3 KGAL

Commercial Water

May 2010 1,990 KGAL

May 2011 1,718 KGAL

Commercial Water

May 2010 362 KGAL

May 2011 368 KGAL

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

05/04/11 Reading 1,830.6

Demand Charge 1,830.6 KW @ 5.86

05/04/11 Reading 1,822.5

Demand Charge 1,822.5 KWT @ 1.64

05/04/11 Reading 161,663

On Peak Charge 161,663 KWHP @ 0.11132

05/04/11 Reading 122,745

Shoulder Charge 122,745 KWHS @ 0.0849

05/04/11 Reading 628,326

Off Peak Charge 628,326 KWHP @ 0.07054

Channel Charges

Administration Charges

Online Meter Charge - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5' meter

04/05/11 Reading 62,094

05/04/11 Reading 62,097

Consumption for 29 Days 3 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5' meter

04/05/11 Reading 85,685

05/04/11 Reading 87,403

Consumption for 29 Days 1,718 KGAL @ 1.541

86,870.71

For Your Records

Date Paid	Amount Paid	Check Number

Continued on next page



The Reliable One®

Account: 5185800001
Bill Date: 05/05/11
TOTL

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Total Current Charges

Total Amount Due 05/25/11

Past due.

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

51858000014001061928240525113011



The Reliable One®

DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

	Itemized Charges	Total Charges
Commercial Water Meter #65344882		
Water Service Charge - 8" meter		
04/05/11 Reading 7,252		
05/04/11 Reading 7,620		
Consumption for 29 Days 368 KGAL @ 1.541		
Commercial Water Meter #65344883		
Water Service Charge - 8" meter		
04/05/11 Reading 1,030		
05/04/11 Reading 1,030		
Consumption for 29 Days 0 KGAL @ 1.541		
Fire Protection 8"		
Backflow Device Charge		
Current OUC Water Charges		
City of Orlando Charges		
Orlando Wastewater		
Orlando Solid Waste		
Oil and Grease Management		
Current City of Orlando Charges		
State of Florida Charges		
State of Florida Gross Receipts Tax		
Current State of Florida Charges		

Please Include the Payment Stub from
the first page with your payment

Total Current Charges 2

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Amount Due 05/25/11

\$2

OUC002-P02003 (11/08)
24-W-NP-1/OC



The Reliable One®

DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$74,203.60 received on 02/28/11

Itemized Charges

Total Charges

Consumption History
GSD Primary TOU Totalized
 Apr 2010 1,425.6 KW
 Apr 2011 1,671.3 KW ✓
GSD Primary TOU Totalized
 Apr 2010 1,404 KWT
 Apr 2011 1,652.4 KWT ✓
GSD Primary TOU Totalized
 Apr 2010 428,912 KWHO
 Apr 2011 488,893 KWHO ✓
GSD Primary TOU Totalized
 Apr 2010 138,071 KWH
 Apr 2011 154,633 KWH ✓
GSD Primary TOU Totalized
 Apr 2010 187,240 KWH
 Apr 2011 217,708 KWH ✓
Commercial Water
 Apr 2010 4 KGAL
 Apr 2011 5 KGAL
Commercial Water
 Apr 2010 1,834 KGAL
 Apr 2011 1,944 KGAL
Commercial Water
 Apr 2010 257 KGAL
 Apr 2011 486 KGAL
Commercial Water
 Apr 2010 2 KGAL
 Apr 2011 1 KGAL

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

04/05/11 Reading 1,671.3
 Demand Charge 1,671.3 KW @ 5.86
 04/05/11 Reading 1,652.4
 Demand Charge 1,652.4 KWT @ 1.64
 04/05/11 Reading 154,633
 On Peak Charge 154,633 KWH @ 0.11132
 04/05/11 Reading 217,708
 Shoulder Charge 217,708 KWH @ 0.0849
 04/05/11 Reading 488,893
 Off Peak Charge 488,893 KWHO @ 0.07054

Channel Charges

Administration Charges

Online Meter Charge - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5" meter

03/04/11 Reading 62,089

04/05/11 Reading 62,094

Consumption for 32 Days 5 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5" meter

03/04/11 Reading 83,741

04/05/11 Reading 85,685

Consumption for 32 Days 1,944 KGAL @ 1.541

For Your Records

Date Paid	Amount Paid	Check Number

Pay PAST DUE now to avoid service interruption

Continued on next page



The Reliable One®

Account: 5185800001
 Bill Date: 04/06/11
 TOTL

Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 4901, Orlando, FL 32802-4901

Past Due Charges - PAY NOW

\$76,826.58

Total Current Charges Due 04/25/11

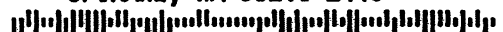
\$103,937.99

Total Account Balance

\$180,764.57

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DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
 SPOKANE, WA 99210-2440



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
03/04/11 Reading 6,766
04/05/11 Reading 7,252
Consumption for 32 Days 486 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
03/04/11 Reading 1,029
04/05/11 Reading 1,030
Consumption for 32 Days 1 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
State of Florida Gross Receipts Tax
Current State of Florida Charges

Itemized Charges

Total Charges

Please include the Payment Stub from
the first page with your payment

Total Current Charges Due 04/25/11

99

Pay PAST DUE now to avoid service interruption

PAST DUE

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Account Balance

0UC002-P02003 (11/08)
24-W-NP-1/0C



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$74,203.60 received on 02/28/11

Itemized Charges

Total Charges

Consumption History
GSD Primary TOU Totalized
 Mar 2010 1,393.2 KW
 Mar 2011 1,503.9 KW ✓
GSD Primary TOU Totalized
 Mar 2010 1,344.6 KWT
 Mar 2011 1,476.9 KWT ✓
GSD Primary TOU Totalized
 Mar 2010 356,332 KWH
 Mar 2011 401,449 KWH ✓
GSD Primary TOU Totalized
 Mar 2010 129,871 KWHP
 Mar 2011 144,930 KWHP ✓
GSD Primary TOU Totalized
 Mar 2010 184,293 KWHS
 Mar 2011 213,475 KWHS ✓
Commercial Water
 Mar 2010 2 KGAL
 Mar 2011 18 KGAL
Commercial Water
 Mar 2010 1,610 KGAL
 Mar 2011 1,468 KGAL
Commercial Water
 Mar 2010 216 KGAL
 Mar 2011 283 KGAL
Commercial Water
 Mar 2010 N/A
 Mar 2011 15 KGAL

GSD Primary TOU Totalized Meter #TOT00212
Electric Service Charge
 03/04/11 Reading 1,503.9
 Demand Charge 1,503.9 KW @ 5.57
 03/04/11 Reading 1,476.9
 Demand Charge 1,476.9 KWT @ 1.56
 03/04/11 Reading 144,930
 On Peak Charge 144,930 KWHP @ 0.07924
 03/04/11 Reading 213,475
 Shoulder Charge 213,475 KWHS @ 0.07641
 03/04/11 Reading 401,449
 Off Peak Charge 401,449 KWH @ 0.05142
 Administration Charge
 Channel Charge
 OUC Consumption Online - Meter - 2 Units
 Current OUC Electric Charges

Commercial Water Meter #65225872
Water Service Charge - 2.5" meter
 02/03/11 Reading 62,071
 03/04/11 Reading 62,089
 Consumption for 29 Days 18 KGAL @ 1.541

Commercial Water Meter #65225873
Water Service Charge - 2.5" meter
 02/04/11 Reading 82,273
 03/04/11 Reading 83,741
 Consumption for 28 Days 1,468 KGAL @ 1.541

71.95

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9

For Your Records

Date Paid	Amount Paid	Check Number

Pay PAST DUE now to avoid service interruption

Continued on next page



The Reliable One®

Account: 5185800001
 Bill Date: 03/07/11
 TOTL

Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 4901, Orlando, FL 32802-4901

Past Due Charges - PAY NOW

Total Current Charges Due 03/25/11

Total Account Balance

2

6

8

DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
02/04/11 Reading 6,483
03/04/11 Reading 6,766
Consumption for 28 Days 283 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
02/03/11 Reading 1,014
03/04/11 Reading 1,029
Consumption for 29 Days 15 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
City Solid Waste Extra Dump Charge
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges

Total Charges

2,900

0

0

0

0

3

2

4

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6

39

39

6

Please include the Payment Stub from
the first page with your payment

Total Current Charges Due 03/25/11

\$1,546

Pay PAST DUE now to avoid service interruption

PAST DUE

2

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Account Balance

58

OUC002-P02003 (11/08)
24-W-NP-1/0C



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

COPY

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$77,088.27 received on 12/02/10

Itemized Charges Total Charges

Consumption History
GSD Primary TOU Totalized
Feb 2010 1,428.3 KW
Feb 2011 1,460.7 KW ✓
GSD Primary TOU Totalized
Feb 2010 1,379.7 KWT
Feb 2011 1,420.2 KWT ✓
GSD Primary TOU Totalized
Feb 2010 358,892 KWHO
Feb 2011 384,257 KWHO ✓
GSD Primary TOU Totalized
Feb 2010 126,420 KWHP
Feb 2011 142,356 KWHP ✓
GSD Primary TOU Totalized
Feb 2010 181,460 KWHS
Feb 2011 206,033 KWHS ✓
Commercial Water
Feb 2010 1 KGAL
Feb 2011 7 KGAL
Commercial Water
Feb 2010 1,526 KGAL
Feb 2011 1,542 KGAL
Commercial Water
Feb 2010 189 KGAL
Feb 2011 238 KGAL

GSD Primary TOU Totalized Meter #TOT00212
Electric Service Charge
02/03/11 Reading 1,460.7
Demand Charge 1,460.7 KW @ 5.57
02/03/11 Reading 1,420.2
Demand Charge 1,420.2 KWT @ 1.56
02/03/11 Reading 142,356
On Peak Charge 142,356 KWHP @ 0.07924
02/03/11 Reading 206,033
Shoulder Charge 206,033 KWHS @ 0.07641
02/03/11 Reading 384,257
Off Peak Charge 384,257 KWHO @ 0.05142
Administration Charge
Channel Charge
OU Consumption Online - Meter - 2 Units
Current OUC Electric Charges

Commercial Water Meter #65225872
Water Service Charge - 2.5" meter
01/05/11 Reading 62,064
02/03/11 Reading 62,071
Consumption for 29 Days 7 KGAL @ 1.541

Commercial Water Meter #65225873
Water Service Charge - 2.5" meter
01/05/11 Reading 80,731
02/04/11 Reading 82,273
Consumption for 30 Days 1,542 KGAL @ 1.541

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[REDACTED]

For Your Records

Date Paid	Amount Paid	Check Number
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Pay PAST DUE now to avoid service interruption

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The Reliable One®

Account: 5185800001
Bill Date: 02/07/11
TOTLReturn this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Past Due Charges - PAY NOW

[REDACTED] 8

Total Current Charges Due 02/25/11

[REDACTED] 50

Total Account Balance

[REDACTED] 8

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

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Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
01/05/11 Reading 6,245
02/04/11 Reading 6,483
Consumption for 30 Days 238 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
01/05/11 Reading 1,014
02/03/11 Reading 1,014
Consumption for 29 Days 0 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Please include the Payment Stub from
the first page with your payment

Itemized Charges

Total Charges

Total Current Charges Due 02/25/11

Pay PAST DUE now to avoid service interruption

PAST DUE

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Account Balance

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$77,088.27 received on 12/02/10

Itemized Charges

Total Charges

Consumption History
GSD Primary TOU Totalized

Jan 2010 2,451.6 KW
Jan 2011 1,458 KW

GSD Primary TOU Totalized

Jan 2010 1,490.4 KWT
Jan 2011 1,422.9 KWT

GSD Primary TOU Totalized

Jan 2010 425,823 KWH
Jan 2011 443,227 KWH

GSD Primary TOU Totalized

Jan 2010 150,602 KWH
Jan 2011 148,352 KWH

GSD Primary TOU Totalized

Jan 2010 215,479 KWH
Jan 2011 205,972 KWH

Commercial Water

Jan 2010 68 KGAL
Jan 2011 8 KGAL

Commercial Water

Jan 2010 1,835 KGAL
Jan 2011 1,467 KGAL

Commercial Water

Jan 2010 255 KGAL
Jan 2011 173 KGAL

Commercial Water

Jan 2010 10 KGAL
Jan 2011 17 KGAL

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

01/05/11 Reading 1,458
Demand Charge 1,458 KW @ 5.57
01/05/11 Reading 1,422.9
Demand Charge 1,422.9 KWT @ 1.56
01/05/11 Reading 148,352
On Peak Charge 148,352 KWH @ 0.07924
01/05/11 Reading 205,972
Shoulder Charge 205,972 KWH @ 0.07641
01/05/11 Reading 443,227
Off Peak Charge 443,227 KWH @ 0.05142

Administration Charge

Channel Charge

OU Consumption Online - Meter - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5" meter

12/03/10 Reading 62,056
01/05/11 Reading 62,064

Consumption for 33 Days 8 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5" meter

12/03/10 Reading 79,264
01/05/11 Reading 80,731

Consumption for 33 Days 1,467 KGAL @ 1.541

For Your Records

Date Paid	Amount Paid	Check Number

Pay PAST DUE now to avoid service interruption

Continued on next page



The Reliable One®

Account: 5185800001
Bill Date: 01/06/11
TOTL

Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Past Due Charges - PAY NOW

Total Current Charges Due 01/24/11

Total Account Balance

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
12/03/10 Reading 6,072
01/05/11 Reading 6,245
Consumption for 33 Days 173 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
12/03/10 Reading 997
01/05/11 Reading 1,014
Consumption for 33 Days 17 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges

Total Charges

Please include the Payment Stub from
the first page with your payment

Total Current Charges Due 01/24/11

Pay PAST DUE now to avoid service Interruption

PAST DUE

Avoid a 1.5% late charge or minimum
\$3 charge by paying by the due date.

Total Account Balance

OUC002-P02003 (11/08)
24-W-NP-1/0C



The Reliable One®

DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$77,088.27 received on 12/02/10

Itemized Charges

Total Charges

Consumption History
GSD Primary TOU Totalized
 Dec 2009 1,547.1 KW
 Dec 2010 1,606.5 KW
GSD Primary TOU Totalized
 Dec 2009 1,485 KWT
 Dec 2010 1,590.3 KWT
GSD Primary TOU Totalized
 Dec 2009 389,738 KWH
 Dec 2010 392,074 KWH
GSD Primary TOU Totalized
 Dec 2009 148,844 KWH
 Dec 2010 151,278 KWH
GSD Primary TOU Totalized
 Dec 2009 217,004 KWH
 Dec 2010 226,995 KWH
Commercial Water
 Dec 2009 989 KGAL
 Dec 2010 3 KGAL
Commercial Water
 Dec 2009 1,457 KGAL
 Dec 2010 1,577 KGAL
Commercial Water
 Dec 2009 182 KGAL
 Dec 2010 290 KGAL
Commercial Water
 Dec 2009 9 KGAL
 Dec 2010 1 KGAL

GSD Primary TOU Totalized Meter #TOT00212
Electric Service Charge
 12/03/10 Reading 1,606.5
 Demand Charge 1,606.5 KW @ 5.57
 12/03/10 Reading 1,590.3
 Demand Charge 1,590.3 KWT @ 1.56
 12/03/10 Reading 151,278
 On Peak Charge 151,278 KWH @ 0.07924
 12/03/10 Reading 226,995
 Shoulder Charge 226,995 KWH @ 0.07641
 12/03/10 Reading 392,074
 Off Peak Charge 392,074 KWH @ 0.05142
 Administration Charge
 Channel Charge
 OUC Consumption Online - Meter - 2 Units
 Current OUC Electric Charges

Commercial Water Meter #65225872
Water Service Charge - 2.5" meter
 11/03/10 Reading 62,053
 12/03/10 Reading 62,056
 Consumption for 30 Days 3 KGAL @ 1.541

Commercial Water Meter #65225873
Water Service Charge - 2.5" meter
 11/03/10 Reading 77,687
 12/03/10 Reading 79,264
 Consumption for 30 Days 1,577 KGAL @ 1.541

Itemized Charges
 [REDACTED]

Total Charges
 [REDACTED]

For Your Records

Date Paid	Amount Paid	Check Number

Continued on next page



The Reliable One®

Account: 5185800001
 Bill Date: 12/06/10
 TOTL

Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 4901, Orlando, FL 32802-4901

Total Current Charges

[REDACTED]

Total Amount Due 12/24/10

[REDACTED]

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DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
 SPOKANE, WA 99210-2440



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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440

Page 1 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$116,852.73 received on 11/02/10

Itemized Charges

Total Charges

Consumption History
GSD Primary TOU Totalized

Nov 2009 1,836 KW
Nov 2010 1,695.6 KW

GSD Primary TOU Totalized

Nov 2009 1,719.9 KWT
Nov 2010 1,690.2 KWT

GSD Primary TOU Totalized

Nov 2009 605,362 KWH
Nov 2010 516,297 KWH

GSD Primary TOU Totalized

Nov 2009 162,672 KWHP
Nov 2010 142,189 KWHP

GSD Primary TOU Totalized

Nov 2009 142,768 KWHS
Nov 2010 125,495 KWHS

Commercial Water

Nov 2009 947 KGAL
Nov 2010 2 KGAL

Commercial Water

Nov 2009 1,397 KGAL
Nov 2010 1,553 KGAL

Commercial Water

Nov 2009 86 KGAL
Nov 2010 289 KGAL

Commercial Water

Nov 2009 2 KGAL
Nov 2010 N/A

OUC Customer Service offices will
be closed for Thanksgiving on
November 25th and 26th.

For Your Records

Date Paid	Amount Paid	Check Number

GSD Primary TOU Totalized Meter #TOT00212

Electric Service Charge

11/03/10 Reading 1,695.6
Demand Charge 1,695.6 KW @ 5.57
11/03/10 Reading 1,690.2
Demand Charge 1,690.2 KWT @ 1.56
11/03/10 Reading 142,189
On Peak Charge 142,189 KWHP @ 0.07924
11/03/10 Reading 125,495
Shoulder Charge 125,495 KWHS @ 0.07641
11/03/10 Reading 516,297
Off Peak Charge 516,297 KWH @ 0.05142

Administration Charge

Channel Charge

OUConsumption Online - Meter - 2 Units

Current OUC Electric Charges

Commercial Water Meter #65225872

Water Service Charge - 2.5' meter

10/06/10 Reading 62,051
11/03/10 Reading 62,053

Consumption for 28 Days 2 KGAL @ 1.541

Commercial Water Meter #65225873

Water Service Charge - 2.5' meter

10/07/10 Reading 76,134
11/03/10 Reading 77,687

Consumption for 27 Days 1,553 KGAL @ 1.541

Continued on next page



The Reliable One®

Account: 5185800001
Bill Date: 11/04/10
TOTL

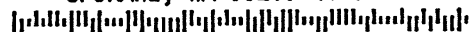
Return this portion of the bill with your payment
Make check payable to: Orlando Utilities Commission
PO Box 4901, Orlando, FL 32802-4901

Total Current Charges

Total Amount Due 11/22/10

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DEPT OF VETERANS AFFAIRS
% ADVANTAGE IQ - MS 2317
P.O. BOX 2440
SPOKANE, WA 99210-2440



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DEPT OF VETERANS AFFAIRS
 % ADVANTAGE IQ - MS 2317
 P.O. BOX 2440
 SPOKANE, WA 99210-2440

Page 2 of 2

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
 Water Service Charge - 8" meter
 10/07/10 Reading 5,493
 11/03/10 Reading 5,782
 Consumption for 27 Days 289 KGAL @ 1.541

Commercial Water Meter #65344883
 Water Service Charge - 8" meter
 10/06/10 Reading 996
 11/03/10 Reading 996
 Consumption for 28 Days 0 KGAL @ 1.541
 Fire Protection 8"
 Current OUC Water Charges

City of Orlando Charges
 Orlando Wastewater
 Orlando Solid Waste
 Oil and Grease Management
 Current City of Orlando Charges

State of Florida Charges
 Gross Receipts Tax
 Current State of Florida Charges

Please include the Payment Stub from
 the first page with your payment

Itemized Charges

Total Charges

Total Current Charges

Avoid a 1.5% late charge or minimum
 \$3 charge by paying by the due date.

Total Amount Due 11/22/10

OUC002-P02003 (11/08)
 24-W-NP-1/0C



The Reliable One®

DEPT OF VETERANS AFFAIRS

FMS VA2\675

PO BOX 149971

AUSTIN, TX 78714

Account# 5185800001

Service Address: 5201 RAYMOND ST

Last payment of \$113,859.43 received on 09/30/10

Consumption History
GSD Primary TOU Totalized
 Oct 2009 1,757.7 KW
 Oct 2010 1,954.8 KW
GSD Primary TOU Totalized
 Oct 2009 1,755 KWT
 Oct 2010 1,811.7 KWT
GSD Primary TOU Totalized
 Oct 2009 744,950 KWH
 Oct 2010 757,077 KWH
GSD Primary TOU Totalized
 Oct 2009 171,356 KWH
 Oct 2010 181,425 KWH
GSD Primary TOU Totalized
 Oct 2009 133,129 KWH
 Oct 2010 138,002 KWH
Commercial Water
 Oct 2009 1,044 KGAL
 Oct 2010 11 KGAL
Commercial Water
 Oct 2009 1,451 KGAL
 Oct 2010 2,120 KGAL
Commercial Water
 Oct 2009 50 KGAL
 Oct 2010 382 KGAL
Commercial Water
 Oct 2009 5 KGAL
 Oct 2010 21 KGAL

GSD Primary TOU Totalized Meter #TOT00212
Electric Service Charge
 10/06/10 Reading 1,954.8
 Demand Charge 1,954.8 KW @ 5.57
 10/06/10 Reading 1,811.7
 Demand Charge 1,811.7 KWT @ 1.56
 10/06/10 Reading 181,425
 On Peak Charge 181,425 KWHP @ 0.10575
 10/06/10 Reading 138,002
 Shoulder Charge 138,002 KWH @ 0.08066
 10/06/10 Reading 757,077
 Off Peak Charge 757,077 KWH @ 0.06701

Administration Charge
 Channel Charge
 OUC Consumption Online - Meter - 2 Units
Current OUC Electric Charges

Commercial Water Meter #65225872
Water Service Charge - 2.5" meter
 09/03/10 Reading 62,040
 10/06/10 Reading 62,051
 Consumption for 33 Days 11 KGAL @ 1.541

Commercial Water Meter #65225873
Water Service Charge - 2.5" meter
 09/03/10 Reading 74,014
 10/07/10 Reading 76,134
 Consumption for 34 Days 2,120 KGAL @ 1.541

Itemized Charges

Total Charges



95,000.00

For Your Records

Date Amount Due Date
 Paid Date

Continued on next page



The Reliable One®

Account: 5185800001
 Bill Date: 10/08/10
 TOTL

Return this portion of the bill with your payment
 Make check payable to: Orlando Utilities Commission
 PO Box 4901, Orlando, FL 32802-4901

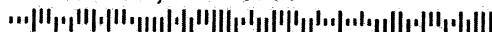
Total Current Charges

Total Amount Due 10/26/10



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DEPT OF VETERANS AFFAIRS
 FMS VA2\675
 PO BOX 149971
 AUSTIN, TX 78714



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DEPT OF VETERANS AFFAIRS
FMS VA2675
PO BOX 149971
AUSTIN, TX 78714

Account# 5185800001

Service Address: 5201 RAYMOND ST

Commercial Water Meter #65344882
Water Service Charge - 8" meter
09/03/10 Reading 5,111
10/07/10 Reading 5,493
Consumption for 34 Days 382 KGAL @ 1.541

Commercial Water Meter #65344883
Water Service Charge - 8" meter
09/03/10 Reading 975
10/06/10 Reading 996
Consumption for 33 Days 21 KGAL @ 1.541
Fire Protection 8"
Current OUC Water Charges

City of Orlando Charges
Orlando Wastewater
Orlando Solid Waste
Oil and Grease Management
Current City of Orlando Charges

State of Florida Charges
Gross Receipts Tax
Current State of Florida Charges

Itemized Charges

Total Charges

Please include the Payment Stub from
the first page with your payment

Total Current Charges

Avoid a 1.5% late charge or maximum
63 charge by paying by the due date.

Total Amount Due 10/26/10

DUPLICATE (11/09)
24-00-00-1/00